## **TAXINVOICE**

Invoice No: 1003

Invoice Date: 2023-01-03 Due Date: 2023-02-02

Billed By

Billed To

Business Name:

Business Name:

Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AAMFS1234P1Z5

PAN: AAMFS1234P

Address: 4-5-119, Sultan Bazaar,

Koti, Hyderabad, Telangana 500095

City:

Postal Code:

Hyderabad 500095

Telangana

State:

Б 1

Email:

Phone:

GSTIN: 36AACCR1234L1Z6

PAN: AABFB5678M

Address: 5-2-438, Risala Abdullha,

Raj Hardware

Osmangunj, Hyderabad,

Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	50	35000.00	18	41300.00
Quicklime (50 kg bag)	2522	300	30	9000.00	18	10620.00
			Total Taxable Value		44000.00	
			Subtotal		51920.00	
			Discount		2200	
			Total		49720.00	
			Amount Paid		0.00	
			Balance Due		Rs 49720.00	